

Receiving Report

Date: 12/15/15

Batch No: 133380

Supplier: AD: ALL

Dart P/O: 30049

Packing Slip: Yes / No
 Invoice: Yes No
 Receipt: Cash Cr /
 New Supplier Yes No /

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes / No
 Shipment Complete: Yes / No N/A
 QC18 Inspection N/A /
 Work Order N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30049**

Purchase Order Date 10/7/2015

PO Print Date 10/7/2015

Page Number 1 of 2

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Exten P
1	156001-6D0130 AS PER DWG D3297 REV. D B137517	Hose Assembly	10/13/2015 Yes 10/13/2015		2.00 Each	\$121.83	\$243
						Line Total:	\$243
2	156005-6D0350 AS PER DWFG D3297 REV. D B137518	Hose Assembly	10/13/2015 Yes 10/13/2015		2.00 Each 15/10/13 SK2	\$370.47	\$740
						Line Total:	\$740
3	600.1012 AVIALL P/N: PR1425B2-60OZ EXP DATE: 06/01/2016	Sealant PR1425B2 (#654 sem)	10/13/2015 Yes 10/13/2015	FN	10.00 Each 15/10/15 SK4	\$68.12	\$681

PO Instructions: Fedex Acc#151793240

Note:

10/7/2015



PACKING LIST



DELIVERY NUMBER: 8002318766

ROUTE: CA Loomis Ground

PAGE:1 of 1

DATE:13OCT15

TIME:10:36:32

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:30049
ORDER NUMBER:1001592960
ORDER DATE:09OCT15

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1501
H AVIAL TORONTO CSC
I TORONTO SALES OFFICE
P UNIT 2-7425 TRANMERE DRIVE
FROM MISSISSAUGA ON L5S 1L4
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	50	PR1425B2-60Z SEALANT: 654 SEMKIT	10	10	/	0 EA	117.59	68.12	681.20
BATCH 7364053970			Exp Date: 01JUN16							

15/10/15
50

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

13OCT15
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY


Certificate of Conformance/ Certificat de conformité

Packing Slip/Bon de ramassage 58032591 Page: 1 of 1

PPG CANADA INC
PPG AEROSPACE - ASC CANADA
5676 Timberlea Blvd.
Mississauga, ON L4W 4M6
Phone: 905-629-7999

Fax: 905-629-7009

Order Date/ 08/04/15
Date de la Commande:
Cust. No./ TC000211
No. de réf du client:
Terms/ NET30
Termes:
Cust. P.O./ 45278395
No. de bon de Commande:
Site: 3738CN

Order No/ S134967 08/13/15
No. de Commande: 11:09:22

CSR:

Remarks/ ROJEAN/MH
Remarques:

Sold To/ TC000211
Vendu à: AVIALL SERVICES INC.
P.O. Box 619048
DFW Airport
DALLAS, TX 75261
UNITED STATES

Ship via/ SEE BELOW
Expédié par:
Ship To 00001610
Expédié à: AVIALL TORONTO CSC
7425 TRANMERE DRIVE
UNIT 2
MISSISSAUGA, ON L5S 1L4
CANADA

Line/ Ligne	Qty Ordered/ Qté. commandée.UM	Description	Req Date/ Date Requite	Due Date/ Promise Date/ Date Due Date Promise	Qty to Ship/ Qté. Disponible	Qty Picked/ Qté. Livrée
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Quality Requirements:

- CERTIFICATE OF CONFORMANCE
- DOM, DOE, PURCHASE ORDER NO. AND BATCH NO. (IF APPLICABLE) TO BE SHOWN ON
- 75% SHELF LIFE REQUIRED

*

Labeling Requirement:

*

*

Shipping Info:

SHIP VIA
TORONTO - DHL ACCT # HZ 6062
MONTREAL - DHL ACCT # HZ 6089
WINNIPEG - DHL ACCT # H13781
CALGARY - DHL ACCT # A62552
VANCOUVER - DHL ACCT # 571858

1	24 EA	1425B002CA654SK	08/14/15	08/14/15	08/14/15	
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PRC STANDARD

PR 1425 B 2 654SK

Lot No: 1349671

*Location: STOCK

Expires After: 05/16

In compliance with the chemical registration laws of CANADA

24 24

001089

ITEM PR1425B2-60Z=50



BATCH 7364053970



MCLAY
08/17/15

4/15

We certify that this material has been manufactured and tested in accordance with applicable specification(s). Test data pertaining to this material is on file and available for inspection upon request.

N Maharaj
Niri Maharaj



Quality Control